

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARK SPEARS
4001 Lapalco Blvd suite 7
Harvey, LA 70058

2. Office Sought (Include title of office as well)

Councilman
Jefferson
District 3

OFFICE USE ONLY

Report Number: 35358

Date Filed: 2/14/2013

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Election

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2013.

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 42,750.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 42,750.00 |
| 5. Other Receipts (Schedule A-3) | \$ 9,951.19 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 52,701.19 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 41,166.97 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 41,166.97 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 0.00 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 52,701.19 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 41,166.97 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 11,534.22 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| SHREAD-KUYRKENDALL & ASSOCIATES INC. 13000 JUSTICE AVE. SUITE 16 BATON ROUGE, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2012 | \$500.00 | \$500.00 |
| PERRIN & CARTER INC 3501 RIDGELAKE DR METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/12/2012 | \$1,000.00 | \$1,000.00 |
| PERRIN & CARTER INC 3501 RIDGELAKE DR METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2012 | \$500.00 | \$1,500.00 |
| ADAMS AND REESE 4500 ONE SHELL SQUARE NEW ORLEANS, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/12/2012 | \$1,000.00 | \$1,000.00 |
| HAMID ALIZADETH 14 E. Woodlawn dr. Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/12/2012 | \$1,000.00 | \$1,000.00 |
| HAMID ALIZADETH 14 E. Woodlawn dr. Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2012 | \$500.00 | \$1,500.00 |
| 4. SUBTOTAL (this page) | | \$4,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| NY ASSOCIATES INC. 2750 Lake Villa Dr. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/12/2012 | \$1,000.00 | \$1,000.00 |
| NY ASSOCIATES INC. 2750 Lake Villa Dr. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2012 | \$500.00 | \$1,500.00 |
| BAROWKA & BONUARA ENGINEERS 209 CANAL ST METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/12/2012 | \$1,000.00 | \$1,000.00 |
| BAROWKA & BONUARA ENGINEERS 209 CANAL ST METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/31/2012 | \$500.00 | \$1,500.00 |
| HOME BUILDES ASSOCIATION OF GREATER NEW ORLEANS IN 2900 Clearview Parkway Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2012 | \$500.00 | \$500.00 |
| RICHARD C. LAMBERT CONSULTANTS LLC 900 WEST CAUSEWAY APPROACH MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/22/2012 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$4,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| CDM One Cambridge Place 50 Hampshire St. Cambridge, MA 02139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2012 | \$500.00 | \$500.00 |
| BFM CORPORATION LLC 534 WILLIAMS BLVD KENNER, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/12/2012 | \$1,000.00 | \$1,000.00 |
| BFM CORPORATION LLC 534 WILLIAMS BLVD KENNER, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2012 | \$500.00 | \$1,500.00 |
| GREG CANTRELL INC. 121 Oak Manner LN Saint Rose, LA 70087-3362 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2012 | \$500.00 | \$500.00 |
| MARRERO COUVILLON ASSOCIATES 8178 Gsri Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/02/2012 | \$500.00 | \$500.00 |
| DESIGN ENGINEERING INC. 3330 WEST ESPLANADE SOUTH SUITE 205 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/12/2012 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$4,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| DESIGN ENGINEERING INC. 3330 WEST ESPLANADE SOUTH SUITE 205 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2012 | \$500.00 | \$1,500.00 |
| R.M. DEVELOPMENT CORPORATION P.O. BOX 763 METAIRIE, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/12/2012 | \$1,000.00 | \$1,000.00 |
| R.M. DEVELOPMENT CORPORATION P.O. BOX 763 METAIRIE, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2012 | \$500.00 | \$1,500.00 |
| PRINCIPAL ENGINEERING INC. 1011 N. CAUSEWAY BLVD SUITE 19 MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/12/2012 | \$1,000.00 | \$1,000.00 |
| DIGITAL ENGINEERING & IMAGING INC. 527 W. Esplanade Ave. Suite 200 Kenner, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/12/2012 | \$1,000.00 | \$1,000.00 |
| DIGITAL ENGINEERING & IMAGING INC. 527 W. Esplanade Ave. Suite 200 Kenner, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2012 | \$500.00 | \$1,500.00 |
| 4. SUBTOTAL (this page) | | \$4,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| HARTMAN ENGINEERING INC. 527 W. Esplanade Ave. Kenner, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/12/2012 | \$1,000.00 | \$1,000.00 |
| HARTMAN ENGINEERING INC. 527 W. Esplanade Ave. Kenner, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2012 | \$500.00 | \$1,500.00 |
| INFINITY ENGINEERING AND CONSULTANTS P.O. BOX 792745 New Orleans, LA 70179-2745 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/21/2012 | \$500.00 | \$500.00 |
| CHESTER ENGINEERS 155 Coraopolis Heights rd Moon TWP, PA 15108 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/12/2012 | \$500.00 | \$500.00 |
| THREE FOLD CONSULTANTS LLC 1515 Poydras St. Suite 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/12/2012 | \$1,000.00 | \$1,000.00 |
| KYLE FRANKLIN 131 Seven Pines Blvd Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/24/2012 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$4,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| GULF ENGINEERS & CONSULTANTS P.O. BOX 84010 BATON ROUGE, LA 70884-4010 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 03/21/2012 | \$1,000.00 | \$1,000.00 |
| GULF ENGINEERS & CONSULTANTS P.O. BOX 84010 BATON ROUGE, LA 70884-4010 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/22/2012 | \$500.00 | \$1,500.00 |
| REDMAN GAMING OF LOUISIANA LLC 2424 Marietta Kenner, LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/10/2012 | \$1,500.00 | \$1,500.00 |
| PHEONIX GLOBAL ENGINEERING AND CONTRACTING 2901 Independencene st Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/31/2012 | \$500.00 | \$500.00 |
| HEWITT-WASHINGTON & ASSOCIATES 6305 ELYSIAN FIELDS AVE. SUITE 305 NEW ORLEANS, LA 70122-4256 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/22/2012 | \$1,000.00 | \$1,000.00 |
| RUSSELL I. BURGDAHL 2550 BELLE CHASE HWY STE 130 GRETN, LA 70063 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 04/12/2012 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$5,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| RUSSELL I. BURGDAHL 2550 BELLE CHASE HWY STE 130 GRETNA, LA 70063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2012 | \$500.00 | \$1,500.00 |
| IESI CORPORATION 2301 EAGLE PARKWAY SUITE 200 FORT WORTH, TX 76177 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/02/2012 | \$1,000.00 | \$1,000.00 |
| DUAL INSURANCE AGENCY INC 94 Westbank Expressway P.O. BOX 278 Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2012 | \$500.00 | \$500.00 |
| ANTHONY J. GENDUSA JR. AIA ARCHITECT 712 N. ALEXANDER ST. NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/24/2012 | \$250.00 | \$250.00 |
| ANTHONY J. GENDUSA JR. AIA ARCHITECT 712 N. ALEXANDER ST. NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2012 | \$250.00 | \$500.00 |
| BURK KLEINPETER INC 4176 CANAL ST. NEW ORLEANS, LA 70119-5941 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2012 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | \$0.00 | TOTAL (complete only on last page of this schedule) | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JANE LARGAESPADA 5220 KAWANEE ST METAIRIE, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2012 | \$500.00 | \$500.00 |
| COLVIN LAW FIRM APLC 230 HUEY P. LONG AVE GRETNA, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2012 | \$500.00 | \$500.00 |
| MOSQUITO CONTROL SERVICES LLC 1000 LABAREE RD METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/12/2012 | \$1,000.00 | \$1,000.00 |
| GRETNA POLICE BENEVOLENT ASSOCIATION 200 FIFTH ST. GRETNA, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2012 | \$250.00 | \$250.00 |
| PROFESSIONAL ENG. & ENVIROMENTAL CON 1065 MULLER PKWY SUITE B WESTWEGO, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/12/2012 | \$500.00 | \$500.00 |
| PROFESSIONAL ENG. & ENVIROMENTAL CON 1065 MULLER PKWY SUITE B WESTWEGO, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2012 | \$500.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$3,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| PROFESSIONAL SERVICE INDUSTRIES INC. 1901 S. MEYERS ROAD SUITE 400 OAKBROOK TERRACE, IL 60181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/12/2012 | \$1,000.00 | \$1,000.00 |
| RODERICK L HILL 1211 Riverside Circle Jackson, MS 39202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/10/2012 | \$500.00 | \$500.00 |
| BREAZEAL SACHSE & WILSON LLP 23RD FLOOR ONE AMERICAN PLACE BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/12/2012 | \$1,000.00 | \$1,000.00 |
| BREAZEAL SACHSE & WILSON LLP 23RD FLOOR ONE AMERICAN PLACE BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2012 | \$500.00 | \$1,500.00 |
| SCARUBBA ENGINEERING INC. 3621 RIDGELAKE DR. SUITE 204 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2012 | \$500.00 | \$500.00 |
| ALL SOUTH CONSULTING ENGINEERS LLC 652 PAPWORTH METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/12/2012 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$4,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| ALL SOUTH CONSULTING ENGINEERS LLC 652 PAPWORTH METAIRIE, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/22/2012 | \$500.00 | \$1,500.00 |
| STUART CONSULTING GROUP INC. 3813 DIVISION ST. METAIRIE, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 04/12/2012 | \$1,000.00 | \$1,000.00 |
| SOLUTIENT 330 Carrollton Ave. New Orleans, LA 70073 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/22/2012 | \$500.00 | \$500.00 |
| COMMITTEE TO ELECT BYRON LEE P.O. BOX MARRERO, LA 70073 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/22/2012 | \$1,000.00 | \$1,000.00 |
| VEOLIA TRANSPORTATION 720 E. BUTTERFIELD ROAD SUITE 300 LOMBARD, IL 60148 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 03/21/2012 | \$1,000.00 | \$1,000.00 |
| I WILLIAM SIEZELER 6117 ANNUNCIATION ST. NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 04/12/2012 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$5,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| I WILLIAM SIEZELER 6117 ANNUNCIATION ST. NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2012 | \$500.00 | \$1,500.00 |
| 4. SUBTOTAL (this page) | | \$500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 42,750.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |
| | | | \$ 0.00 |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------------------|--------------|
| MARK SPEARS 2011 CAMPAIGN 4001 lapalco blvd suite 7 marrero, LA 70072 | 01/01/2012 | balance foward from 2011 race | \$9,951.19 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 9,951.19 |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RALPH & KACOOS 519 TOULOUSE NEW ORLEANS, LA 70122 | 01/23/2012 | LUNCH | \$ 60.01 |
| BARNES & NOBLE 1601 WESTBANK EXPRESSWAY Harvey, LA 70058 | 08/14/2012 | BREAKFAST | \$ 9.19 |
| BARNES & NOBLE 1601 WESTBANK EXPRESSWAY Harvey, LA 70058 | 09/12/2012 | BREAKFAST | \$ 4.62 |
| BARNES & NOBLE 1601 WESTBANK EXPRESSWAY Harvey, LA 70058 | 10/17/2012 | BREAKFAST COFFEE | \$ 15.62 |
| BARNES & NOBLE 1601 WESTBANK EXPRESSWAY Harvey, LA 70058 | 11/09/2012 | BREAKFAST | \$ 4.62 |
| BARNES & NOBLE 1601 WESTBANK EXPRESSWAY Harvey, LA 70058 | 11/17/2012 | BREAKFAST | \$ 4.62 |
| COFFEE & 5024 WESTBANK EXPRESSWAY MARRERO, LA 70072 | 03/02/2012 | Breakfast Meeting | \$ 19.20 |
| COFFEE & 5024 WESTBANK EXPRESSWAY MARRERO, LA 70072 | 04/17/2012 | BREAKFAST MEETING | \$ 24.94 |
| 3. SUBTOTAL (optional) | | | \$142.82 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KCP 267 435 LAPALCO GRETNA, LA 70056 | 03/28/2012 | DONATION | \$ 150.00 |
| ASSISTS ACADEMY 5450 TULLIS DR NEW ORLEANS, LA 70114 | 07/02/2012 | DONATION | \$ 100.00 |
| SOUTHWEST AIRLINES 7910 AIRPORT BLVD HOUSTON, TX 75235 | 01/30/2012 | AIR TRAVEL | \$ 297.40 |
| SOUTHWEST AIRLINES 7910 AIRPORT BLVD HOUSTON, TX 75235 | 06/18/2012 | TRAVEL | \$ 258.60 |
| SOUTHWEST AIRLINES 7910 AIRPORT BLVD HOUSTON, TX 75235 | 09/19/2012 | TRAVEL | \$ 202.30 |
| SOUTHWEST AIRLINES 7910 AIRPORT BLVD HOUSTON, TX 75235 | 11/19/2012 | AIR TRAVEL | \$ 71.90 |
| US AIR 4000 E SKY HARBOR BLVD PHEONIX, AZ 85034 | 03/26/2012 | LUGGAGE CHECK | \$ 27.00 |
| US AIR 4000 E SKY HARBOR BLVD PHEONIX, AZ 85034 | 07/05/2012 | TRAVEL | \$ 390.10 |
| 3. SUBTOTAL (optional) | | | \$1,497.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| US AIR 4000 E SKY HARBOR BLVD PHEONIX, AZ 85034 | 09/03/2012 | TRAVEL | \$ 35.00 |
| US AIR 4000 E SKY HARBOR BLVD PHEONIX, AZ 85034 | 09/10/2012 | TRAVEL EXPENCES | \$ 25.00 |
| PRINT ALL 7962 LOUISIANA 23 BELLE CHASE, LA 70037 | 12/17/2012 | FLYERS FOR TOY GIVE AWAY | \$ 135.65 |
| PRINT ALL 7962 LOUISIANA 23 BELLE CHASE, LA 70037 | 12/24/2012 | CHRISTMAS CARDS | \$ 64.79 |
| AMERICAN CANCER SOCIETY 2605 RIVER ROAD NEW ORLEANS, LA 70014 | 02/10/2012 | DONATION | \$ 100.00 |
| DIVINE ANGLES OUTREACH MINISTREY 32 DAVENPORT ST WAGGAMAN, LA 70094 | 07/12/2012 | DONATION | \$ 25.00 |
| APPLEBEES 2305 E END BLVD S MARSHALL, TX 75670 | 07/05/2012 | LUNCH | \$ 3.61 |
| APPLEBEES 2305 E END BLVD S MARSHALL, TX 75670 | 07/09/2012 | LUNCH | \$ 36.59 |
| 3. SUBTOTAL (optional) | | | \$425.64 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHARLOTTE ARENA 333 E TRADE ST CHARLOTTE, NC 28202 | 09/07/2012 | LUNCH | \$ 37.35 |
| CHARLOTTE ARENA 333 E TRADE ST CHARLOTTE, NC 28202 | 09/07/2012 | LUNCH | \$ 11.91 |
| GRETNASSCOIATION P.OP BOX 1068 GRETN, LA 70056 | 07/23/2012 | DONATIOIN | \$ 150.00 |
| GCR ASSOICATES 2021 Lakeshore dr #500 New Orleans, LA 70122 | 05/07/2012 | DATA | \$ 150.00 |
| AT&T P.O. BOX 105262 Atlanta, GA 70071-5262 | 01/17/2012 | Bill Payment | \$ 192.86 |
| ATT DALLAS, TX | 05/29/2012 | PHONE PAYMENT | \$ 251.03 |
| YOUNG AUDIENCES 615 BARONE ST NEW ORLEANS, LA 70130 | 07/27/2012 | DONATION | \$ 25.00 |
| BADEAUX'S 1321 AMES MARRERO, LA 70072 | 04/04/2012 | LUNCH DRINKS | \$ 18.06 |
| 3. SUBTOTAL (optional) | | | \$836.21 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PILGRIM BAPTIST CHURCH 2114 3RD ST KENNER, LA | 04/16/2012 | DONATION | \$ 50.00 |
| LOUISIANA BAPTIST STATE CONVENTION 2319 THIRD ST NEW ORLEANS, LA 70113 | 07/13/2012 | DONATION | \$ 100.00 |
| CRACKER BARREL 11 1-85 HIGHWAY MONTGOMERY, AL 03092-012 | 03/09/2012 | LUNCH | \$ 31.70 |
| BED BATH AND BEYOND 901 MANHATTAN BLVD HARVEY, LA 70058 | 12/10/2012 | OFFICE RAFFEL | \$ 86.87 |
| BEEF CONNECTION 501 GRETNA BLVD GRETNA, LA 70056 | 06/29/2012 | LUNCH | \$ 58.93 |
| FIT BLENDZ 5029 LAPALCO MARRERO, LA 70072 | 05/31/2012 | LUNCH | \$ 6.85 |
| ACT BLUE 14 ARROW ST CAMBRIDGE, MA 02138 | 07/31/2012 | DONATION | \$ 300.00 |
| ST BONAVENTURE CHURCH 329 S JAMIE BLVD AVONDALE, LA 70094 | 10/05/2012 | DONATION | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$684.35 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PARD BOOSTER CLUB 5185 EIGHTY ARPENT MARRERO, LA 70072 | 10/05/2012 | DONATION | \$ 50.00 |
| OLIVE BRANCH MARRERO, LA 70072 | 07/30/2012 | LUNCH | \$ 15.04 |
| PANERA BREAD 3151 W HOLCOME BLVD HOUSTON, TX | 07/02/2012 | LUNCH | \$ 6.05 |
| BROOKSTONE 151 DEPARTURES RD WASHINGTON, DC 20001 | 03/22/2012 | CELLULAR SUPPLIES | \$ 146.99 |
| BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058 | 01/13/2012 | OFFICE SUPPLIES | \$ 32.61 |
| BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058 | 10/16/2012 | I PAD COVER | \$ 31.54 |
| BYBLOS 3234 MAGAZINE ST NEW ORLEANS, LA 70114 | 09/13/2012 | LUNCH | \$ 58.03 |
| W.B BEACON P.O. Box 2246 Gretna, LA 70054 | 11/15/2012 | DONATION | \$ 270.00 |
| 3. SUBTOTAL (optional) | | | \$610.26 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DAVID BREWER 1325 Ptolemy St New Orleans, LA 70114 | 01/13/2012 | MOVE OFFICE | \$ 550.00 |
| BROTHERS 1600 Manhattan blvd Harvey, LA 70058 | 09/25/2012 | LUNCH | \$ 10.25 |
| BROTHERS 1600 Manhattan blvd Harvey, LA 70058 | 11/06/2012 | FUEL | \$ 74.94 |
| JEFFERSON CAC P.O. BOX 2243 GRETN, LA 70056 | 04/11/2012 | DONATION | \$ 65.00 |
| LITTLE CAESARS 2211 BARATARIA BLVD #101 MARRERO, LA 70072 | 04/02/2012 | LUNCH | \$ 30.45 |
| LITTLE CAESARS 2211 BARATARIA BLVD #101 MARRERO, LA 70072 | 10/04/2012 | LUNCH | \$ 9.22 |
| OXFORD CAFE 591 LEXINGTON AVE NEW YORK, NY 10016 | 05/02/2012 | LUNCH | \$ 17.42 |
| SUPERDOME CENTERPLATE 2187 ATLANTIC ST SAMDOR, CT 06902 | 07/10/2012 | ESSANCE FEST DINNER | \$ 733.96 |
| 3. SUBTOTAL (optional) | | | \$1,491.24 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SUPERDOME CENTERPLATE 2187 ATLANTIC ST SAMFORD, CT 06902 | 07/10/2012 | ESSANCE FEST DINNER | \$ 1,499.78 |
| UNO CHACIGO GRILL 50 MASSACHUSETTS AVE WASHINGTON, DC 70002 | 03/23/2012 | LUNCH | \$ 36.10 |
| JEFERSON CHAMBER OF COMMERCE 3421 N CAUSEWAY METAIRIE, LA 70002 | 11/29/2012 | DONATION | \$ 200.00 |
| CHEESECAKE BISTRO 2001 ST CHARLES NEW ORLEANS, LA 70122 | 01/16/2012 | LUNCH | \$ 40.31 |
| CHILLIS 1741 MANHATTAN BLVD HARVEY, LA 70058 | 04/05/2012 | LUNCH | \$ 19.49 |
| CHILLIS 1741 MANHATTAN BLVD HARVEY, LA 70058 | 04/25/2012 | LUNCH | \$ 16.35 |
| CHILLIS 1741 MANHATTAN BLVD HARVEY, LA 70058 | 05/25/2012 | DINNER | \$ 32.27 |
| LILLY CHINESE 7201 WESTBANK EXP MARRERO, LA 70072 | 09/25/2012 | LUNCH | \$ 29.25 |
| 3. SUBTOTAL (optional) | | | \$1,873.55 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FRAME CITY 705 BEHRMAN HWY TERRYTOWN, LA 70056 | 01/06/2012 | OFFICE SUPPLIES | \$ 125.00 |
| FRAME CITY 705 BEHRMAN HWY TERRYTOWN, LA 70056 | 01/06/2012 | OFFICE SUPPLIES | \$ 262.46 |
| WOODMERE CIVIC ASSOCIATION P.O. BOX 2402 HARVEY, LA 70058 | 01/22/2012 | DONATION | \$ 250.00 |
| WOODMERE CIVIC ASSOCIATION P.O. BOX 2402 HARVEY, LA 70058 | 11/15/2012 | DONATION | \$ 50.00 |
| OSCHNER CLINIC NEW ORLEANS, LA 70114 | 09/28/2012 | BREAKFAST COFFEE | \$ 1.75 |
| COLDSTONE 1130 S. CLEARVIEW PKWY NEW ORLEANS, LA 70123 | 09/04/2012 | LUNCH | \$ 12.53 |
| BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY METAIRIE, LA 70002 | 11/29/2012 | DONATION | \$ 1,000.00 |
| RASING CAINES 4817 Lapalco Blvd Marrero, LA 70072 | 09/24/2012 | LUNCH | \$ 22.12 |
| 3. SUBTOTAL (optional) | | | \$1,723.86 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RASING CAINES 4817 Lapalco Blvd Marrero, LA 70072 | 11/23/2012 | LUNCH | \$ 7.26 |
| CHEVRON 4700 Lapalco blvd Marrero, LA 70072 | 05/29/2012 | FUEL | \$ 51.62 |
| CHEVRON 4700 Lapalco blvd Marrero, LA 70072 | 08/02/2012 | FUEL | \$ 86.98 |
| CHEVRON 4700 Lapalco blvd Marrero, LA 70072 | 09/07/2012 | FUEL | \$ 87.73 |
| PARTY CITY 1545 Lapalco Blvd Harvey, LA 70058 | 12/17/2012 | COSTUME FOR TOY GIVE AWAY | \$ 45.60 |
| COPELANDS 1700 Lapalco Blvd Harvey, LA 70058 | 06/19/2012 | LUNCH | \$ 29.18 |
| COPELANDS 1700 Lapalco Blvd Harvey, LA 70058 | 09/11/2012 | DINNER | \$ 63.74 |
| COPELANDS 1700 Lapalco Blvd Harvey, LA 70058 | 11/08/2012 | LUNCH | \$ 18.85 |
| 3. SUBTOTAL (optional) | | | \$390.96 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| COPELANDS 1700 Lapalco Blvd Harvey, LA 70058 | 11/29/2012 | LUNCH | \$ 64.91 |
| CREATIVE DANCE 58485 PEARL ACRES RD SLIDELL, LA 70461 | 03/04/2012 | DONATION | \$ 160.00 |
| WHO DAT GRILL 1650 MANHATTAN BLVD HARVEY, LA 70058 | 01/11/2012 | LUNCH | \$ 52.84 |
| DATA'S 1800 LAPALCO BLVD MARRERO, LA 70072 | 04/04/2012 | DONATION | \$ 85.00 |
| CHARLOTTE DEMOCRATIC CHARLOTTE, NC 28211 | 09/07/2012 | CONVENTION FEES | \$ 52.50 |
| CAFE DIBLASI 1801 STUMPF BLVD GRETNA, LA 70056 | 09/27/2012 | LUNCH | \$ 59.98 |
| DILLINGERS 214 N CHURCH ST CHARLOTTE, NC 28202 | 09/06/2012 | DINNER | \$ 59.53 |
| DILLINGERS 214 N CHURCH ST CHARLOTTE, NC 28202 | 09/08/2012 | DINNER MEETING | \$ 84.04 |
| 3. SUBTOTAL (optional) | | | \$618.80 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MC DONALDS 4810 LAPALCO BLVD MARRERO, LA 70072 | 01/17/2012 | LUNCH | \$ 1.09 |
| MC DONALDS 4810 LAPALCO BLVD MARRERO, LA 70072 | 04/09/2012 | LUNCH | \$ 4.77 |
| MC DONALDS 4810 LAPALCO BLVD MARRERO, LA 70072 | 08/27/2012 | BREAKFAST | \$ 9.55 |
| MC DONALDS 4810 LAPALCO BLVD MARRERO, LA 70072 | 08/28/2012 | BREAKFAST | \$ 6.62 |
| MC DONALDS 4810 LAPALCO BLVD MARRERO, LA 70072 | 09/17/2012 | LUNCH | \$ 6.95 |
| MC DONALDS 4810 LAPALCO BLVD MARRERO, LA 70072 | 09/19/2012 | LUNCH | \$ 6.39 |
| MC DONALDS 4810 LAPALCO BLVD MARRERO, LA 70072 | 09/25/2012 | BREAKFAST | \$ 6.08 |
| MC DONALDS 4810 LAPALCO BLVD MARRERO, LA 70072 | 10/02/2012 | LUNCH | \$ 5.52 |
| 3. SUBTOTAL (optional) | | | \$46.97 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MC DONALDS 4810 LAPALCO BLVD MARRERO, LA 70072 | 10/09/2012 | LUNCH | \$ 5.54 |
| MC DONALDS 4810 LAPALCO BLVD MARRERO, LA 70072 | 10/22/2012 | BREAKFAST | \$ 6.51 |
| MC DONALDS 4810 LAPALCO BLVD MARRERO, LA 70072 | 10/29/2012 | BREAKFAST | \$ 9.44 |
| MC DONALDS 4810 LAPALCO BLVD MARRERO, LA 70072 | 11/07/2012 | LUNCH | \$ 7.60 |
| MC DONALDS 4810 LAPALCO BLVD MARRERO, LA 70072 | 12/24/2012 | BREAKFAST | \$ 2.56 |
| MICHAEL DUMAS JR HARVEY, LA 70058 | 04/04/2012 | OFFICE HELP | \$ 50.00 |
| OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072 | 01/17/2012 | SUPPLIES | \$ 126.65 |
| OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072 | 02/13/2012 | SUPPLIES | \$ 106.91 |
| 3. SUBTOTAL (optional) | | | \$315.21 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072 | 03/05/2012 | OFFICE SUPPLIES | \$ 17.93 |
| OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072 | 04/04/2012 | SUPPLIES | \$ 73.69 |
| OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072 | 04/23/2012 | SUPPLIES | \$ 22.16 |
| OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072 | 05/29/2012 | SUPPLIES | \$ 41.30 |
| OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072 | 05/31/2012 | SUPPLIES | \$ 9.23 |
| OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072 | 11/01/2012 | SUPPLIES | \$ 21.74 |
| JOHN EHRET HIGH SCHOOL PATRIOT ST MARRERO, LA 70072 | 04/04/2012 | DONATION | \$ 250.00 |
| CONGRESSIONAL EVENT WASHINGTON, DC 20006 | 06/08/2012 | EVENT REGISTRATION | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$586.05 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FED EX NEW YORK 1122 LEXINGTON AVE NEW YORK, NY 70016 | 05/03/2012 | PRINTING | \$ 3.03 |
| EXXON 2699 Barataria blvd Marrero, LA 70072 | 04/03/2012 | FUEL | \$ 59.08 |
| EXXON 2699 Barataria blvd Marrero, LA 70072 | 07/30/2012 | FUEL | \$ 82.26 |
| EXXON 2699 Barataria blvd Marrero, LA 70072 | 07/31/2012 | FUEL | \$ 49.22 |
| EXXON 2699 Barataria blvd Marrero, LA 70072 | 09/25/2012 | FUEL | \$ 58.00 |
| EXXON 2699 Barataria blvd Marrero, LA 70072 | 09/28/2012 | FUEL | \$ 44.95 |
| EXXON 2699 Barataria blvd Marrero, LA 70072 | 11/17/2012 | FUEL | \$ 59.77 |
| EXXON 2699 Barataria blvd Marrero, LA 70072 | 12/21/2012 | FUEL | \$ 50.96 |
| 3. SUBTOTAL (optional) | | | \$407.27 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DES FAMILIES 7163 BARATARIA BLVD MARRERO, LA 70072 | 11/30/2012 | DINNER MEETING | \$ 80.69 |
| THE FAMOUS GUMBO POT 600 DECATUR ST NEW ORLEANS, LA 70130 | 04/05/2012 | LUNCH | \$ 40.34 |
| CAROLINA FAST CHARLOTTE, NC | 09/08/2012 | LUNCH | \$ 49.63 |
| FELIPES 6214 TONTI ST NEW ORLEANS, LA 71025 | 01/03/2012 | DINNER MEETING | \$ 49.75 |
| FELIPES 6214 TONTI ST NEW ORLEANS, LA 71025 | 01/05/2012 | LUNCH | \$ 22.50 |
| ESSANCE FESTIVAL NEW ORLEANS, LA 70126 | 06/13/2012 | ESSANCE FESTIVAL | \$ 3,189.90 |
| GRETN A FEST 711 SECOND ST GRETN A, LA 70056 | 07/13/2012 | DONATIOIN | \$ 400.00 |
| CHICK FIL A 197 WESTBANK EXPRESSWAY GRETN A, LA 70072 | 02/15/2012 | lunch | \$ 14.83 |
| 3. SUBTOTAL (optional) | | | \$3,847.64 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHICK FIL A 197 WESTBANK EXPRESSWAY GRETNA, LA 70072 | 04/30/2012 | LUNCH | \$ 15.12 |
| CHICK FIL A 197 WESTBANK EXPRESSWAY GRETNA, LA 70072 | 05/09/2012 | LUNCH | \$ 14.17 |
| CHICK FIL A 197 WESTBANK EXPRESSWAY GRETNA, LA 70072 | 06/21/2012 | LUNCH | \$ 13.59 |
| CHICK FIL A 197 WESTBANK EXPRESSWAY GRETNA, LA 70072 | 08/03/2012 | LUNCH | \$ 14.14 |
| CHICK FIL A 197 WESTBANK EXPRESSWAY GRETNA, LA 70072 | 11/19/2012 | LUNCH | \$ 7.49 |
| CHICK FIL A 197 WESTBANK EXPRESSWAY GRETNA, LA 70072 | 12/13/2012 | LUNCH | \$ 14.40 |
| LEGRAND FLORIST 537 HUEY P LONG AVE GRETNA, LA 70056 | 01/20/2012 | FLOWERS FOR EVENT | \$ 70.96 |
| THE FLYING SAUCER 323 PRESIDENT CLINTON AVE. LITTLE ROCK, AR 72201 | 03/13/2012 | LUNCH | \$ 63.15 |
| 3. SUBTOTAL (optional) | | | \$213.02 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WAGS FOOD AND CULTURE 1601 PLAZA DR MARRERO, LA 70072 | 02/14/2012 | lunch | \$ 17.00 |
| WAGS FOOD AND CULTURE 1601 PLAZA DR MARRERO, LA 70072 | 04/04/2012 | LUNCH | \$ 32.00 |
| WAGS FOOD AND CULTURE 1601 PLAZA DR MARRERO, LA 70072 | 07/17/2012 | LUNCH | \$ 22.00 |
| WAGS FOOD AND CULTURE 1601 PLAZA DR MARRERO, LA 70072 | 12/23/2012 | LUNCH | \$ 13.00 |
| TUTTI FRUTTI 9029 JEFFERSON HWY RIVER RIDGE, LA 70123 | 01/10/2012 | LUNCH | \$ 6.86 |
| SHELL GASOLINE 11440 PERKINS RD BATON ROUGE, LA 70810 | 01/05/2012 | FUEL | \$ 38.13 |
| SHELL GASOLINE 11440 PERKINS RD BATON ROUGE, LA 70810 | 10/22/2012 | FUEL | \$ 95.00 |
| CHEVRON GAS 600 W SOUTHLINE CLEVELAND, LA 77327 | 01/02/2012 | FUEL | \$ 52.25 |
| 3. SUBTOTAL (optional) | | | \$276.24 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHEVRON GAS 600 W SOUTHLINE CLEVELAND, LA 77327 | 04/16/2012 | FUEL | \$ 88.58 |
| SHELL GAS 5506 E ENDS BLVD MARSHALL, TX 75672 | 12/27/2012 | FUEL | \$ 60.76 |
| GATTUSCOS DELI 435 HUEY P LONG GRETNA, LA 70056 | 04/10/2012 | LUNCH MEETING | \$ 67.11 |
| GATTUSCOS DELI 435 HUEY P LONG GRETNA, LA 70056 | 05/17/2012 | LUNCH | \$ 30.51 |
| GATTUSCOS DELI 435 HUEY P LONG GRETNA, LA 70056 | 10/31/2012 | DINNER MEETING | \$ 51.98 |
| DOLLAR GENERAL 932 WESTWOOD DR MARRERO, LA 70072 | 06/11/2012 | SUPPLIES | \$ 3.81 |
| DOLLAR GENERAL 932 WESTWOOD DR MARRERO, LA 70072 | 08/13/2012 | SUPPLIES | \$ 15.23 |
| FERNANZA GILMORE MARRERO, LA 70072 | 05/17/2012 | EVENT WORKER | \$ 125.00 |
| 3. SUBTOTAL (optional) | | | \$442.98 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE GROVE 900 AIRLINE HWY KENNER, LA 70062 | 04/30/2012 | LUNCH | \$ 6.12 |
| SHELL GAS 2145 Barataria Blvd Marrero, LA 70072 | 01/03/2012 | Fuel | \$ 24.43 |
| SHELL GAS 2145 Barataria Blvd Marrero, LA 70072 | 01/04/2012 | FUEL | \$ 58.04 |
| SHELL GAS 2145 Barataria Blvd Marrero, LA 70072 | 01/06/2012 | BREAKFAST | \$ 2.91 |
| SHELL GAS 2145 Barataria Blvd Marrero, LA 70072 | 01/06/2012 | FUEL | \$ 45.86 |
| SHELL GAS 2145 Barataria Blvd Marrero, LA 70072 | 01/09/2012 | Fuel | \$ 45.22 |
| SHELL GAS 2145 Barataria Blvd Marrero, LA 70072 | 04/04/2012 | FUEL | \$ 87.46 |
| SHELL GAS 2145 Barataria Blvd Marrero, LA 70072 | 04/30/2012 | FUEL | \$ 92.70 |
| 3. SUBTOTAL (optional) | | | \$362.74 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SHELL GAS 2145 Barataria Blvd Marrero, LA 70072 | 08/13/2012 | FUEL | \$ 59.11 |
| SHELL GAS 2145 Barataria Blvd Marrero, LA 70072 | 08/27/2012 | FUEL | \$ 26.23 |
| SHELL GAS 2145 Barataria Blvd Marrero, LA 70072 | 08/29/2012 | FUEL | \$ 75.00 |
| SHELL GAS 2145 Barataria Blvd Marrero, LA 70072 | 09/10/2012 | FUEL | \$ 26.82 |
| SHELL GAS 2145 Barataria Blvd Marrero, LA 70072 | 09/21/2012 | FUEL | \$ 92.80 |
| SHELL GAS 2145 Barataria Blvd Marrero, LA 70072 | 09/23/2012 | FUEL | \$ 66.37 |
| SHELL GAS 2145 Barataria Blvd Marrero, LA 70072 | 10/19/2012 | FUEL | \$ 49.44 |
| SHELL GAS 2145 Barataria Blvd Marrero, LA 70072 | 11/02/2012 | FUEL | \$ 82.34 |
| 3. SUBTOTAL (optional) | | | \$478.11 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SHELL GAS 2145 Barataria Blvd Marrero, LA 70072 | 12/15/2012 | FUEL | \$ 84.23 |
| N.O. HAMBURGER HARVEY, LA 70058 | 11/02/2012 | LUNCH | \$ 32.35 |
| FIVE HAPPINESS 3605 S CARROLLTON NEW ORLEANS, LA 70118 | 02/11/2012 | LUNCH | \$ 31.67 |
| FIVE HAPPINESS 3605 S CARROLLTON NEW ORLEANS, LA 70118 | 06/22/2012 | LUNCH | \$ 25.95 |
| OLD HICKORY BBQ 6538 N TYRON CHARLOTTE, NC 28213 | 09/06/2012 | LUNCH | \$ 21.73 |
| LW HIGGINS HIGH SCHOOL 7201 LAPALCO BLVD MARRERO, LA 70072 | 10/25/2012 | DONATION | \$ 50.00 |
| BENEFIT HOLIDAY FOOD DRIVE 1400 JEFFERSON ST GRETN, LA 70056 | 08/08/2012 | DONATION | \$ 120.00 |
| PLANET HOLLYWOOD 1540 BROADWAY NEW YORK, NY 10016 | 05/03/2012 | LUNCH | \$ 57.50 |
| 3. SUBTOTAL (optional) | | | \$423.43 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CAFE HOPE 1101 BARATARIA BLVD MARRERO, LA 70072 | 01/13/2012 | INAUGURATION LUNCHEN | \$ 732.50 |
| BOURBON HOUSE 144 BOURBON ST NEW ORLEANS, LA 70130 | 05/24/2012 | LUNCH | \$ 33.44 |
| STUB HUB NEW ORLEANS, LA 70014 | 11/28/2012 | GAME TICKETS | \$ 121.55 |
| IHOP HARVEY, LA 70058 | 08/13/2012 | LUNCH | \$ 20.74 |
| SLEEP INN 8225 N TYRON NORTH CAROLINA, NC 28262 | 09/10/2012 | LODGING | \$ 549.66 |
| PANINOTECA ITALIANA 412 LEXINGTON AVE NEW YORK, NY 10017 | 05/01/2012 | BREAKFAST | \$ 13.77 |
| IZZOS 1901 MANHATTAN BLVD HARVEY, LA 70058 | 12/10/2012 | LUNCH | \$ 8.05 |
| MARGURITTE JACKSON 2049 BASIE DR MARRERO, LA 70072 | 01/03/2012 | OFFICE HELP | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$1,679.71 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WEST JEFFERSON MARRERO, LA 70072 | 07/03/2012 | LUNCH | \$ 38.06 |
| IDELL JORDAN NEW ORLEANS, LA 70122 | 01/10/2012 | FOOD SERVICES | \$ 170.00 |
| ST JOSEPH MISSIONARY BAPTIST CHURCH AMES BLVD MARRERO, LA 70072 | 04/04/2012 | DONATION | \$ 50.00 |
| TANICE JOSEPH MARRERO, LA 70072 | 04/16/2012 | OFFICE HELP | \$ 35.00 |
| JAMBA JUICE 930 POYDRAS ST NEW ORLEANS, LA 70112 | 06/18/2012 | LUNCH | \$ 6.00 |
| JAMBA JUICE 930 POYDRAS ST NEW ORLEANS, LA 70112 | 06/23/2012 | LUNCH | \$ 11.99 |
| JAMBA JUICE 930 POYDRAS ST NEW ORLEANS, LA 70112 | 06/25/2012 | LUNCH | \$ 19.25 |
| JAMBA JUICE 930 POYDRAS ST NEW ORLEANS, LA 70112 | 07/02/2012 | LUNCH | \$ 6.48 |
| 3. SUBTOTAL (optional) | | | \$336.78 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JAMBA JUICE 930 POYDRAS ST NEW ORLEANS, LA 70112 | 09/12/2012 | LUNCH | \$ 3.19 |
| JAMBA JUICE 930 POYDRAS ST NEW ORLEANS, LA 70112 | 11/06/2012 | LUNCH | \$ 30.43 |
| JAMBA JUICE 930 POYDRAS ST NEW ORLEANS, LA 70112 | 12/12/2012 | LUNCH | \$ 4.96 |
| JAMBA JUICE 930 POYDRAS ST NEW ORLEANS, LA 70112 | 12/12/2012 | LUNCH | \$ 4.96 |
| BURGER KING METAIRIE, LA 70002 | 02/20/2012 | LUNCH | \$ 8.13 |
| BURGER KING METAIRIE, LA 70002 | 04/30/2012 | LUNCH | \$ 9.53 |
| BURGER KING METAIRIE, LA 70002 | 09/03/2012 | LUNCH | \$ 3.80 |
| CHINA KING 2211 BARATARIA MARRERO, LA 70072 | 01/03/2012 | LUNCH | \$ 28.70 |
| 3. SUBTOTAL (optional) | | | \$93.70 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 01/23/2012 | LUNCH | \$ 12.16 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 03/27/2012 | LUNCH | \$ 15.85 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 04/09/2012 | LUNCH | \$ 6.08 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 04/11/2012 | LUNCH | \$ 14.66 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 04/16/2012 | LUNCH | \$ 6.08 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 04/16/2012 | LUNCH | \$ 11.51 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 04/16/2012 | LUNCH | \$ 6.08 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 04/18/2012 | LUNCH | \$ 21.48 |
| 3. SUBTOTAL (optional) | | | \$93.90 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 04/23/2012 | LUNCH | \$ 6.08 |
| SMOOTHIE KING 1000 SOUTH CLEARVIEW HARAHAN, LA | 04/26/2012 | LUNCH | \$ 15.85 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 05/14/2012 | LUNCH | \$ 7.60 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 05/15/2012 | LUNCH | \$ 6.08 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 05/16/2012 | lunch | \$ 23.01 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 05/18/2012 | LUNCH | \$ 15.85 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 05/19/2012 | LUNCH | \$ 6.08 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 05/21/2012 | LUNCH | \$ 12.16 |
| 3. SUBTOTAL (optional) | | | \$92.71 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 05/21/2012 | LUNCH | \$ 20.41 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 05/24/2012 | LUNCH | \$ 13.68 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 05/25/2012 | LUNCH | \$ 6.08 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 05/29/2012 | LUNCH | \$ 6.08 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 05/31/2012 | LUNCH | \$ 6.08 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 06/15/2012 | LUNCH | \$ 6.08 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 07/05/2012 | LUNCH | \$ 10.85 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 07/30/2012 | LUNCH | \$ 6.08 |
| 3. SUBTOTAL (optional) | | | \$75.34 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 08/01/2012 | LUNCH | \$ 6.08 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 08/02/2012 | LUNCH | \$ 6.08 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 08/04/2012 | LUNCH | \$ 16.93 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 08/05/2012 | LUNCH | \$ 6.08 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 08/21/2012 | LUNCH | \$ 8.25 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 09/10/2012 | LUNCH | \$ 12.22 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 09/10/2012 | LUNCH | \$ 3.25 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 09/17/2012 | LUNCH | \$ 13.68 |
| 3. SUBTOTAL (optional) | | | \$72.57 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 09/18/2012 | LUNCH | \$ 7.60 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 09/18/2012 | LUNCH | \$ 13.68 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 09/22/2012 | LUNCH | \$ 8.25 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 09/25/2012 | LUNCH | \$ 4.66 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 11/18/2012 | LUNCH | \$ 8.25 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 11/29/2012 | LUNCH | \$ 6.08 |
| SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072 | 12/25/2012 | LUNCH | \$ 6.08 |
| NATUREN KITCHEN BWI AIRPORT BALTIMORE, MD 21240 | 04/30/2012 | LUNCH | \$ 20.75 |
| 3. SUBTOTAL (optional) | | | \$75.35 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DAWN KIWANIS HARVEY, LA 70058 | 05/24/2012 | OFFICE WORK | \$ 100.00 |
| KRISPY KREAM 4808 LAPALCO BLVD MARRERO, LA 70072 | 04/30/2012 | BREAKFAST | \$ 3.99 |
| KRISPY KREAM 4808 LAPALCO BLVD MARRERO, LA 70072 | 10/01/2012 | BREAKFAST | \$ 5.07 |
| BRIT KENNEDY SIGNS 100 East Chestnut St. Amite, LA 70422 | 03/26/2012 | SUPPLIES | \$ 215.27 |
| LABORIES 2701 BARATARIA BLVD MARRERO, LA 70072 | 07/31/2012 | SUPPLIES | \$ 83.75 |
| LABORIES 2701 BARATARIA BLVD MARRERO, LA 70072 | 10/16/2012 | SUPPLIES | \$ 165.98 |
| LANDRYS 400 N PETERS NEW ORLEANS, LA 70130 | 04/09/2012 | LUNCH MEETING | \$ 81.93 |
| CAFFE LATTE 5860 CITRUS BLVD NEW ORLEANS, LA 70014 | 04/21/2012 | BREAKFAST | \$ 15.94 |
| 3. SUBTOTAL (optional) | | | \$671.93 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KAREN LEWIS KENNER LA, LA 70062 | 04/08/2012 | OFFICE WORK | \$ 200.00 |
| RED LOBSTER 3020 N CAUSEWAY METAIRIE, LA 70002 | 04/16/2012 | LUNCH | \$ 16.59 |
| RED LOBSTER 3020 N CAUSEWAY METAIRIE, LA 70002 | 07/30/2012 | DINNER | \$ 150.80 |
| LORETTAS 2101 N RAMPART ST NEW ORLEANS, LA 70068 | 10/29/2012 | LUNCH | \$ 15.00 |
| LINCOLN MANNER CIVIC ASSOCIATION KENNER, LA | 04/20/2012 | DONATION | \$ 100.00 |
| MARBLE SLAB 4201 VETERANS BLVD METAIRIE, LA 70001 | 10/05/2012 | LUNCH | \$ 29.31 |
| MARRIOTT 85 WEST ST NEW YORK, NY 10006 | 04/29/2012 | LUNCH | \$ 9.19 |
| MARRIOTT 85 WEST ST NEW YORK, NY 10006 | 08/20/2012 | LODGING | \$ 117.13 |
| 3. SUBTOTAL (optional) | | | \$638.02 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DI MARTINO 6641 WESTBANK EXPRESSWAY marrero, LA 70072 | 01/09/2012 | lunch | \$ 31.86 |
| DI MARTINO 6641 WESTBANK EXPRESSWAY marrero, LA 70072 | 06/25/2012 | LUNCH | \$ 35.01 |
| DI MARTINO 6641 WESTBANK EXPRESSWAY marrero, LA 70072 | 09/28/2012 | LUNCH | \$ 41.04 |
| DI MARTINO 6641 WESTBANK EXPRESSWAY marrero, LA 70072 | 11/19/2012 | LUNCH | \$ 29.30 |
| ST MARY MISSIONARY BAPTIST CHURCH MARRERO, LA 70076-2 | 11/29/2012 | DONATION | \$ 50.00 |
| KEIRRA MCCLOUD MARRERO, LA 70072 | 04/04/2012 | OFFICE HELP | \$ 25.00 |
| MCDONALDS 1681 BARATARIA BLVD MERRERO, LA 70072 | 04/13/2012 | LUNCH | \$ 4.77 |
| UNITED MEDIA CORPORATION P.O. BOX 3270 COVINGTON, LA 70434 | 05/17/2012 | DONATION | \$ 149.00 |
| 3. SUBTOTAL (optional) | | | \$365.98 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| REV MELVIN ZENO 569 ROBINSON AVE MARRERO, LA 70072 | 04/23/2012 | DONATION | \$ 100.00 |
| CAFE METRO 1221 AVE OF AMERICAS NEW YORK, NY 10016 | 05/02/2012 | BREAKFAST | \$ 4.55 |
| CAFE METRO 1221 AVE OF AMERICAS NEW YORK, NY 10016 | 05/03/2012 | BREAKFAST | \$ 13.04 |
| MICHAELS 1601 WESTBANK EXP. HARVEY, LA 70058 | 12/10/2012 | FRAMED ARTICLES AND PICTURES | \$ 575.56 |
| MORNING STAR BAPTIST CHURCH 1000 WALKERTON WAY MARERO, LA 70072 | 08/01/2012 | DONATION | \$ 300.00 |
| GREATER MT CALVERY 1600 WESTWOOD MARRERO, LA 70072 | 06/15/2012 | DONATION | \$ 50.00 |
| WAL- MART 4801 Lapalco Blvd Marrero, LA 70072 | 05/17/2012 | SENIOR CITIZEN EVENT | \$ 673.18 |
| WAL- MART 4801 Lapalco Blvd Marrero, LA 70072 | 08/13/2012 | SCHOOL SUPPLIES | \$ 45.27 |
| 3. SUBTOTAL (optional) | | | \$1,761.60 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WALL MART 4810 Lapalco Blvd Marrero, LA 70072 | 01/18/2012 | OFFICE SUPPLIES | \$ 22.78 |
| WALL MART 4810 Lapalco Blvd Marrero, LA 70072 | 03/19/2012 | OFFICE SUPPLIES | \$ 97.17 |
| WALL MART 4810 Lapalco Blvd Marrero, LA 70072 | 03/23/2012 | SUPPLIES | \$ 29.12 |
| WALL MART 4810 Lapalco Blvd Marrero, LA 70072 | 03/27/2012 | SUPPLIES | \$ 44.42 |
| WALL MART 4810 Lapalco Blvd Marrero, LA 70072 | 05/15/2012 | SENIOR CITIZEN EVENT | \$ 958.86 |
| WALL MART 4810 Lapalco Blvd Marrero, LA 70072 | 07/17/2012 | SUPPLIES | \$ 127.56 |
| WALL MART 4810 Lapalco Blvd Marrero, LA 70072 | 07/19/2012 | SUPPLIES | \$ 261.81 |
| WALL MART 4810 Lapalco Blvd Marrero, LA 70072 | 07/27/2012 | OFFICE SUPPLIES | \$ 174.22 |
| 3. SUBTOTAL (optional) | | | \$1,715.94 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WALL MART 4810 Lapalco Blvd Marrero, LA 70072 | 08/03/2012 | SCHOOL SUPPLIES | \$ 209.03 |
| WALL MART 4810 Lapalco Blvd Marrero, LA 70072 | 08/27/2012 | SUPPLIES | \$ 31.86 |
| WALL MART 4810 Lapalco Blvd Marrero, LA 70072 | 08/27/2012 | SCHOOL SUPPLIES | \$ 103.87 |
| WALL MART 4810 Lapalco Blvd Marrero, LA 70072 | 08/27/2012 | SCHOOL SUPPLIES | \$ 22.81 |
| WALL MART 4810 Lapalco Blvd Marrero, LA 70072 | 10/05/2012 | SCHOOL SUPPLIES | \$ 9.70 |
| WALL MART 4810 Lapalco Blvd Marrero, LA 70072 | 10/12/2012 | OFFICE SUPPLIES | \$ 18.36 |
| WALL MART 4810 Lapalco Blvd Marrero, LA 70072 | 12/17/2012 | TOYS FOR TOY GIVE AWAY | \$ 273.53 |
| EXXON MOBIL 2699 Barataria Blvd Marrero, LA 70072 | 03/28/2012 | FUEL | \$ 38.38 |
| 3. SUBTOTAL (optional) | | | \$707.54 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| EXXON MOBIL 2699 Barataria Blvd Marrero, LA 70072 | 09/04/2012 | breakfast coffee | \$ 1.23 |
| EXXON MOBIL 2699 Barataria Blvd Marrero, LA 70072 | 12/31/2012 | FUEL | \$ 47.86 |
| GREATER NEW ORLEANS SPORTS FOUNDATION 2020 ST CHARLES NEW ORLEANS, LA 70130 | 07/16/2012 | MEMBERSHIP FEES | \$ 250.00 |
| CHIPOLTE NEW ORLEANS 1208 South Clearview HARAHAN, LA 70123 | 11/21/2012 | LUNCH | \$ 12.23 |
| MARRIOTT NEW ORLEANS 555 CANAL ST NEW ORLEANS, LA 70130 | 09/24/2012 | DINNER | \$ 52.20 |
| STARBUCKS NEW YORK 80 DELANCEY ST NEW YORK, NY 10016 | 05/02/2012 | BREAKFAST COFFEE | \$ 5.88 |
| STARBUCKS NEW YORK 80 DELANCEY ST NEW YORK, NY 10016 | 05/03/2012 | BREAKFAST COFFEE | \$ 5.88 |
| STARBUCKS NEW YORK 80 DELANCEY ST NEW YORK, NY 10016 | 05/03/2012 | BREAKFAST | \$ 4.52 |
| 3. SUBTOTAL (optional) | | | \$379.80 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HUDSON NEWS 800 AIRLINE HWY KENNER, LA 70062 | 04/30/2012 | TRAVEL INFO | \$ 18.26 |
| NOHSC 2515 MANHATTAN BLVD HARVEY, LA 70058 | 10/02/2012 | LUNCH | \$ 8.69 |
| NOHSC 2515 MANHATTAN BLVD HARVEY, LA 70058 | 12/24/2012 | LUNCH | \$ 105.33 |
| KNIGHTS OF PETER CLAVER 1825 ORLEANS AVE NEW ORLEANS, LA 70126 | 12/11/2012 | DONATION | \$ 50.00 |
| HILL OF ZION 1413 S DILTON ST METAIRIE, LA 70003 | 07/27/2012 | DONATION | \$ 15.00 |
| MURPHY OIL WALL MART 4822 LAPALCO MARRERO, LA 70072 | 05/14/2012 | FUEL | \$ 74.74 |
| MURPHY OIL WALL MART 4822 LAPALCO MARRERO, LA 70072 | 06/25/2012 | FUEL | \$ 74.80 |
| MURPHY OIL WALL MART 4822 LAPALCO MARRERO, LA 70072 | 10/26/2012 | FUEL | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$421.82 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RED OLIVE 660 LEXINGTON AVE NEW YORK, NY 10016 | 05/03/2012 | BREAKFAST | \$ 6.24 |
| NEW ORLEANS ARENA 1501 Girod St New Orleans, LA 70122 | 01/03/2012 | lunch | \$ 13.50 |
| NEW ORLEANS ARENA 1501 Girod St New Orleans, LA 70122 | 01/04/2012 | LUNCH | \$ 12.75 |
| NEW ORLEANS ARENA 1501 Girod St New Orleans, LA 70122 | 01/04/2012 | LUNCH | \$ 14.75 |
| NEW ORLEANS ARENA NEW ORLEANS, LA 70126 | 11/30/2012 | DINNER | \$ 14.25 |
| NEW ORLEANS FOOD AND SPIRITS 2330 LAPALCO BLVD HARVEY, LA 70058 | 06/11/2012 | LUNCH | \$ 31.55 |
| NEW ORLEANS HAMBURGER 1005 CLEARVIEW JEFFERSON, LA 70121 | 01/09/2012 | LUNCH | \$ 20.64 |
| NEW ORLEANS HAMBURGER 1005 CLEARVIEW PKWY JEFFERSON, LA 70121 | 09/03/2012 | LUNCH | \$ 21.73 |
| 3. SUBTOTAL (optional) | | | \$135.41 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| NEW ORLEANS HAMBURGER 1005 CLEARVIEW PKWY JEFFERSON, LA 70121 | 12/27/2012 | LUNCH | \$ 29.10 |
| OUTBACK 1913 BARATARIA BLVD MARRERO, LA 70072 | 08/03/2012 | DINNER MEETING | \$ 105.26 |
| NEW ORLEANS BREAKFAST 1736 Barataria Blvd MARRERO, LA 70072 | 01/18/2012 | BREAKFAST | \$ 12.05 |
| NEW ORLEANS BREAKFAST 1736 Barataria Blvd MARRERO, LA 70072 | 02/25/2012 | LUNCH | \$ 30.26 |
| NEW ORLEANS BREAKFAST 1736 Barataria Blvd MARRERO, LA 70072 | 08/06/2012 | LUNCH | \$ 37.19 |
| NEW ORLEANS BREAKFAST 1736 Barataria Blvd MARRERO, LA 70072 | 08/12/2012 | BREAKFAST | \$ 52.19 |
| NEW ORLEANS BREAKFAST 1736 Barataria Blvd MARRERO, LA 70072 | 08/14/2012 | BREAKFAST | \$ 27.81 |
| JEFFERSON PARISH POOLED CASH HARVEY, LA 70058 | 05/31/2012 | DONATION | \$ 177.00 |
| 3. SUBTOTAL (optional) | | | \$470.86 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE PEABODY 200 W MARKHAM ST LITTLE ROCK, AR 72201 | 03/13/2012 | HOTEL ACCOMIDATIONS | \$ 290.76 |
| SAM PERINOS 6850 WESTBANK EXP MARRERO, LA 70072 | 09/14/2012 | LUNCH | \$ 31.27 |
| PICCADILLY 2222 CLEIRVIEW SUIT 107 METAIRIE, LA 70001 | 02/26/2012 | LUNCH | \$ 18.25 |
| PICCADILLY 2222 CLEIRVIEW SUIT 107 METAIRIE, LA 70001 | 05/29/2012 | LUNCH | \$ 19.39 |
| MT PILGRAM HARVEY, LA 70058 | 04/16/2012 | DONATION | \$ 50.00 |
| PINKBERRY 6908 PHILLIPS PL CHARLOTTE, NC 28210 | 09/05/2012 | LUNCH | \$ 6.00 |
| MOES PIZZA 1112 AVE. H WESTWEGO, LA 70094 | 09/18/2012 | LUNCH | \$ 8.75 |
| MOES PIZZA 1112 AVE. H WESTWEGO, LA 70094 | 09/27/2012 | LUNCH | \$ 17.50 |
| 3. SUBTOTAL (optional) | | | \$441.92 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MOES PIZZA 1112 AVE. H WESTWEGO, LA 70094 | 10/30/2012 | lunch | \$ 7.75 |
| PJ COFFEE 5024 WEST BANK EXP MARRERO, LA 70072 | 12/10/2012 | BREAKFAST | \$ 4.93 |
| PARD PLAYGROUND 5185 EIGHTY ARPENT RD MARRERO, LA 70072 | 01/21/2012 | DONATION | \$ 200.00 |
| PRICELINE 800 CONNECTICUT AVE NORWALK, CT 06854 | 01/09/2012 | RENTAL CAR | \$ 73.32 |
| PICADILLY 533 Lapalco Blvd Gretna, LA 70056 | 09/17/2012 | LUNCH | \$ 10.64 |
| PICADILLY 533 Lapalco Blvd Gretna, LA 70056 | 09/21/2012 | LUNCH | \$ 21.72 |
| PICADILLY 533 Lapalco Blvd Gretna, LA 70056 | 09/23/2012 | LUNCH | \$ 15.68 |
| PICADILLY 533 Lapalco Blvd Gretna, LA 70056 | 09/28/2012 | LUNCH | \$ 10.20 |
| 3. SUBTOTAL (optional) | | | \$344.24 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PICADILLY 533 Lapalco Blvd Gretna, LA 70056 | 10/09/2012 | lunch | \$ 21.80 |
| PICADILLY 533 Lapalco Blvd Gretna, LA 70056 | 10/10/2012 | LUNCH | \$ 22.59 |
| NICHOLSON PLAYGROUND 7101 11th st. Marrero, LA 70072 | 07/29/2012 | BASEBALL FUNDRAISER | \$ 180.00 |
| DAIRY QUEEN 1636 BARATARIA BLVD MARRERO, LA 70072 | 10/22/2012 | LUNCH | \$ 13.79 |
| QUIZNOS BARATARIA BLVD MARRERO, LA 70072 | 05/28/2012 | LUNCH | \$ 9.98 |
| CLARION/ QUALITY INN & SUITES 100 Westbank Expressway Gretna, LA 70053 | 03/01/2012 | FUNDRIASER ACCOMIDATIONS | \$ 250.00 |
| RACETRAC 1018 E LANDRY ST OPELOUSAS, LA 70570 | 12/14/2012 | FUEL | \$ 72.64 |
| HYATT REGENCY 400 NEW JERSEY AVE WASHINGTON, DC 70001 | 03/27/2012 | LUNCH MEETING | \$ 90.30 |
| 3. SUBTOTAL (optional) | | | \$661.10 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HYATT REGENCY 400 NEW JERSEY AVE WASHINGTON, DC 70001 | 03/28/2012 | TRAVEL LODGING | \$ 935.35 |
| ENTERPRISE RENT 5010 TYRON ST CHARLOTTE, NC 28262 | 09/10/2012 | TRANSPORTATION | \$ 491.32 |
| ANDREAS RESTURANT 3100 19TH ST METAIRIE, LA 70001 | 01/17/2012 | LUNCH | \$ 48.33 |
| STARFISH RESTURANT 3027 HIGHWAY 1 GRAND ISLE, LA 70358 | 04/27/2012 | BREAKFAST | \$ 45.06 |
| STARFISH RESTURANT 3027 HWY 1 GRAND ISLE, LA 70358 | 07/27/2012 | BREAKFAST | \$ 38.57 |
| SYLVIAS RESTURANT 328 MALCOM X BLVD NEW YORK, NY 10027 | 05/01/2012 | DINNER MEETING | \$ 86.02 |
| DES FAMILLES RES 7163 BARATARIA BLVD CROWN POINT, LA 70072 | 03/28/2012 | LUNCH MEETING | \$ 48.24 |
| SHANES RIB SHACK 1855 BARATARIA MARRERO, LA 70072 | 10/16/2012 | LUNCH | \$ 19.27 |
| 3. SUBTOTAL (optional) | | | \$1,712.16 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TEXAS ROAD HOUSE 1631 WESTBANK EX HARVEY, LA 70058 | 05/29/2012 | DINNER | \$ 69.38 |
| TEXAS ROAD HOUSE 1631 WESTBANK EX HARVEY, LA 70058 | 08/22/2012 | DINNER | \$ 91.50 |
| TEXAS ROAD HOUSE 1631 WESTBANK EX HARVEY, LA 70058 | 09/17/2012 | DINNER | \$ 61.39 |
| TEXAS ROAD HOUSE 1631 WESTBANK EX HARVEY, LA 70058 | 09/17/2012 | LUNCH | \$ 23.67 |
| TEXAS ROAD HOUSE 1631 WESTBANK EX HARVEY, LA 70058 | 11/05/2012 | LUNCH | \$ 17.38 |
| TEXAS ROAD HOUSE 1631 WESTBANK EX HARVEY, LA 70058 | 12/11/2012 | LUNCH | \$ 60.61 |
| RAGUSA 6588 West Bank Expressway Marrero, LA 70072 | 04/04/2012 | SUPPLIES LUNCH | \$ 51.00 |
| DEANIES SEAFOOD 841 IBERVILLE ST NEW ORLEANS, LA 70122 | 02/01/2012 | DINNER MEETING | \$ 87.83 |
| 3. SUBTOTAL (optional) | | | \$462.76 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DONS SEAFOOD 6823 AIRLINE HWY BATON ROUGE, LA | 04/11/2012 | LUNCH | \$ 27.14 |
| PHILLIPS SEAFOOD 601 E PRAT ST BALTIMORE, MD 21202 | 05/04/2012 | LUNCH | \$ 43.12 |
| RADIO SHACK 1020 WESTBANK EXPRESSWAY WESTWECO, LA 70094 | 01/03/2012 | SUPPLIES | \$ 43.49 |
| SHONEYS 420 westbank expressway gretna, LA 70056 | 02/13/2012 | lunch | \$ 24.25 |
| SHONEYS 420 WESTBANK EXPERSSSWAY GRETNA, LA 70056 | 07/03/2012 | LUNCH | \$ 22.25 |
| ONE SMART COOKIE PROMENADE BLVD MARRERO, LA 70072 | 01/12/2012 | LUNCH | \$ 7.89 |
| NORTON SOFTWARE 19 BUISNESS PARK DR BRANFORD, CT 06405 | 08/07/2012 | COMPUTER SOFTWARE | \$ 54.36 |
| SPECIALTY ITALIAN BISTRO 2330 BELLE CHASSE HWY GRETNA, LA 70056 | 08/02/2012 | LUNCH | \$ 21.56 |
| 3. SUBTOTAL (optional) | | | \$244.06 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ACADEMY SPORTS 800 S CLEARVIEW PKY HARAHAN, LA 70123 | 04/30/2012 | OFFICE SHIRTS | \$ 79.12 |
| THE SPUD SPOT 1818 MANHATTAN HARVEY, LA 70058 | 05/21/2012 | LUNCH | \$ 13.14 |
| THE SPUD SPOT 1818 MANHATTAN HARVEY, LA 70058 | 05/25/2012 | LUNCH | \$ 7.36 |
| STARBUCKS 3009 COLLEGE DR BATON ROUGE, LA 70808 | 01/06/2012 | BREAKFAST | \$ 5.33 |
| STARBUCKS 3009 COLLEGE DR BATON ROUGE, LA 70808 | 01/09/2012 | BREAKFAST | \$ 3.98 |
| STARBUCKS 3009 COLLEGE DR BATON ROUGE, LA 70808 | 01/09/2012 | BREAKFAST | \$ 6.21 |
| RUTH STEAK HOUSE 228 POYDRAS NEW ORLEANS, LA 70130 | 01/12/2012 | DINNER MEETING | \$ 318.67 |
| RUTH STEAK HOUSE 228 POYDRAS NEW ORLEANS, LA 70130 | 05/21/2012 | DINNER MEETING | \$ 131.12 |
| 3. SUBTOTAL (optional) | | | \$564.93 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ROSS STORES 1745 MANHATTAN HARVEY, LA 70056 | 01/23/2012 | SUPPLIES | \$ 50.00 |
| SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058 | 01/20/2012 | SUPPLIES | \$ 88.07 |
| SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058 | 02/17/2012 | supplies | \$ 83.07 |
| SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058 | 03/09/2012 | SUPPLIES | \$ 134.46 |
| SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058 | 03/27/2012 | SUPPLIES | \$ 112.11 |
| SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058 | 04/02/2012 | SUPPLIES | \$ 51.77 |
| SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058 | 04/23/2012 | SUPPLIES | \$ 72.47 |
| SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058 | 05/15/2012 | SUPPLIES | \$ 43.46 |
| 3. SUBTOTAL (optional) | | | \$635.41 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058 | 05/25/2012 | EASTER EGG HUNT SUPPLIES | \$ 124.88 |
| SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058 | 07/30/2012 | SUPPLIES | \$ 56.40 |
| SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058 | 08/21/2012 | SUPPLIES | \$ 130.37 |
| SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058 | 09/24/2012 | OFFICE SUPPLIES | \$ 136.44 |
| SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058 | 10/05/2012 | SUPPLIES | \$ 56.53 |
| SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058 | 11/01/2012 | SUPPLIES | \$ 40.70 |
| SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058 | 12/14/2012 | LUNCH | \$ 7.22 |
| SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058 | 12/14/2012 | SUPPLIES | \$ 128.84 |
| 3. SUBTOTAL (optional) | | | \$681.38 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SHELL 1950 Barataria blvd Marrero, LA 70072 | 01/10/2012 | Fuel | \$ 61.88 |
| SHELL 1950 Barataria blvd Marrero, LA 70072 | 01/17/2012 | Fuel | \$ 45.96 |
| SHELL 1950 Barataria blvd Marrero, LA 70072 | 01/24/2012 | Fuel | \$ 61.14 |
| SUBWAY 3251 Manhattan Blvd suit 6 Harvey, LA 70058 | 02/02/2012 | LUNCH | \$ 15.76 |
| TARGET 1731 MANHATTAN HATVEY, LA 70058 | 01/23/2012 | OFFICE SUPPLIES | \$ 117.94 |
| HARRIS TEETER 325 W. 6TH ST CHARLOTTE, NC 28202 | 09/09/2012 | BREAKFAST | \$ 8.24 |
| TEXACO 4963 LAPALCO BLVD MARRERO, LA 70072 | 01/10/2012 | Fuel | \$ 48.98 |
| TEXACO 4963 LAPALCO BLVD MARRERO, LA 70072 | 12/11/2012 | FUEL | \$ 52.03 |
| 3. SUBTOTAL (optional) | | | \$411.93 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TGI FRIDAY 1201 MANHATTAN BLVD HARVEY, LA 70058 | 01/09/2012 | DINNER MEETING | \$ 94.70 |
| TGI FRIDAY 1201 MANHATTAN BLVD HARVEY, LA 70058 | 01/20/2012 | DINNER MEETING | \$ 137.22 |
| TGI FRIDAY 1201 MANHATTAN BLVD HARVEY, LA 70058 | 04/30/2012 | LUNCH | \$ 23.65 |
| TGI FRIDAY 1201 MANHATTAN BLVD HARVEY, LA 70058 | 08/03/2012 | LUNCH | \$ 15.91 |
| TGI FRIDAY 1201 MANHATTAN BLVD HARVEY, LA 70058 | 08/27/2012 | LUNCH | \$ 71.50 |
| TGI FRIDAY 1201 MANHATTAN BLVD HARVEY, LA 70058 | 10/18/2012 | DINNER MEETING | \$ 69.41 |
| TGI FRIDAY 1201 MANHATTAN BLVD HARVEY, LA 70058 | 11/03/2012 | LUNCH | \$ 46.44 |
| TGI FRIDAY 1201 MANHATTAN BLVD HARVEY, LA 70058 | 12/06/2012 | LUNCH | \$ 14.72 |
| 3. SUBTOTAL (optional) | | | \$473.55 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TGI FRIDAY 1201 MANHATTAN BLVD HARVEY, LA 70058 | 12/20/2012 | LUNCH | \$ 21.47 |
| LA THAI 4938 PRYTANIA NEW ORLEANS, LA 70115 | 06/25/2012 | DINNER | \$ 168.75 |
| TPC 11001 Lapalco Blvd Westwego, LA 70094 | 01/27/2012 | LUNCH | \$ 47.42 |
| TRAVEL TRADERS WASHINGTON 999 9TH ST WASHINGTON, DC 70001 | 03/23/2012 | SUPPLIES | \$ 28.66 |
| DOLLAR TREE 197 W BANK EXPRESSWAY GRETN, LA 70056 | 04/03/2012 | SUPPLIES | \$ 8.70 |
| THANH THANH 131 Huep P Lond Ave. Gretna, LA 70053-5813 | 01/04/2012 | LUNCH | \$ 20.32 |
| THANH THANH 131 Huep P Lond Ave. Gretna, LA 70053-5813 | 01/10/2012 | LUNCH | \$ 12.22 |
| THANH THANH 131 Huep P Lond Ave. Gretna, LA 70053-5813 | 01/12/2012 | LUNCH | \$ 30.82 |
| 3. SUBTOTAL (optional) | | | \$338.36 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THANH THANH 131 Huep P Lond Ave. Gretna, LA 70053-5813 | 01/17/2012 | LUNCH | \$ 32.17 |
| THANH THANH 131 Huep P Lond Ave. Gretna, LA 70053-5813 | 01/17/2012 | LUNCH | \$ 33.16 |
| THANH THANH 131 Huep P Lond Ave. Gretna, LA 70053-5813 | 01/30/2012 | LUNCH | \$ 30.11 |
| THANH THANH 131 Huep P Lond Ave. Gretna, LA 70053-5813 | 06/04/2012 | LUNCH | \$ 31.40 |
| THANH THANH 131 Huep P Lond Ave. Gretna, LA 70053-5813 | 08/05/2012 | LUNCH | \$ 12.73 |
| THANH THANH 131 Huep P Lond Ave. Gretna, LA 70053-5813 | 11/22/2012 | LUNCH | \$ 32.44 |
| THANH THANH 131 Huep P Lond Ave. Gretna, LA 70053-5813 | 12/31/2012 | LUNCH | \$ 41.38 |
| JOHNSONS UNIFORM 619 WESTWOOD DR MARRERO, LA 70072 | 10/05/2012 | SCHOOL SUPPLIES | \$ 78.30 |
| 3. SUBTOTAL (optional) | | | \$291.69 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MIKE VALENTINE 516 RANDOLPH ST MARRERO, LA 70072 | 01/23/2012 | SIGN PICK UP | \$ 101.00 |
| WILLIE VALENTINE MARRERO, LA 70072 | 05/17/2012 | OFFICE WORK EVENT | \$ 150.00 |
| VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058 | 01/23/2012 | PHONE BILL | \$ 54.38 |
| VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058 | 01/23/2012 | PHONE SERVICES | \$ 408.73 |
| VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058 | 01/24/2012 | PHONE SERVICES | \$ 163.11 |
| VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058 | 01/30/2012 | PHONE SERVICE | \$ 50.00 |
| VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058 | 02/25/2012 | PHONE SERVICES | \$ 622.40 |
| VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058 | 03/29/2012 | PHONE PAYMENT | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$1,599.62 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058 | 04/15/2012 | PHONE PAYMENT | \$ 307.59 |
| VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058 | 04/30/2012 | PHONE PAYMENT | \$ 50.00 |
| VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058 | 05/28/2012 | PHONE PAYMENT | \$ 50.00 |
| VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058 | 05/29/2012 | PHONE PAYMENT | \$ 619.76 |
| VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058 | 06/27/2012 | PHONE PAYMENT | \$ 50.00 |
| VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058 | 07/17/2012 | PHONE PAYMENT | \$ 307.38 |
| VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058 | 07/27/2012 | I PAD SERVICE | \$ 50.00 |
| VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058 | 08/08/2012 | PHONE SERVICE | \$ 308.99 |
| 3. SUBTOTAL (optional) | | | \$1,743.72 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058 | 08/27/2012 | I PAD SERVICE | \$ 50.00 |
| VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058 | 09/10/2012 | WIRELESS SERVICES | \$ 306.87 |
| VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058 | 09/27/2012 | I PAD SERVICE | \$ 50.00 |
| VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058 | 10/15/2012 | PHONE SERVICE | \$ 318.23 |
| VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058 | 10/18/2012 | PHONE SERVICE | \$ 306.87 |
| VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058 | 10/30/2012 | I PAD SERVICE | \$ 50.00 |
| VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058 | 11/27/2012 | I PAD SERVICE | \$ 50.00 |
| VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058 | 12/06/2012 | PHONE SERVICE | \$ 155.87 |
| 3. SUBTOTAL (optional) | | | \$1,287.84 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058 | 12/27/2012 | I PAD SERVICE | \$ 50.00 |
| VINCENTS 7839 ST CHARLES NEW ORLEANS, LA 70118 | 09/10/2012 | DINNER MEETING | \$ 81.15 |
| VIOLAS RESTURANT 7314 MISSLETOE ST METAIRIE, LA 70001 | 05/28/2012 | DINNER | \$ 51.62 |
| VIOLAS RESTURANT 7314 MISSLETOE ST METAIRIE, LA 70001 | 09/04/2012 | LUNCH | \$ 11.08 |
| WALLGREENS 2570 BARATARIA MARRERO, LA 70072 | 09/04/2012 | SUPPLIES | \$ 9.23 |
| WALLGREENS 2570 BARATARIA MARRERO, LA 70072 | 09/10/2012 | supplies | \$ 3.04 |
| WENDYS 4959 LAPALCO MARRERO, LA 70072 | 05/30/2012 | LUNCH | \$ 2.93 |
| WENDYS 4959 LAPALCO MARRERO, LA 70072 | 05/31/2012 | LUNCH | \$ 2.93 |
| 3. SUBTOTAL (optional) | | | \$211.98 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WENDYS 4959 LAPALCO MARRERO, LA 70072 | 05/31/2012 | LUNCH | \$ 2.93 |
| JEFFERSON WEST YACHT CLUB 3740 LAKE MICHAEL CT GRETNA, LA 70056 | 07/23/2012 | TARPON RODEO EXPENCES | \$ 675.00 |
| LA WESTBANK ROAD RUNNERS 7109 GENTRY ROAD MARRERO, LA 70072 | 12/08/2012 | DONATION | \$ 100.00 |
| ROOSTERS WOOD 6601 MORRISON BLVD CHARLOTTE, NC 28211 | 09/06/2012 | LUNCH | \$ 37.48 |
| WHITNEY BANK Lapalco Blvd Marrero, LA 70072 | 02/14/2012 | buisness products | \$ 11.56 |
| ZEА 1121 MANHATTAN BLVD HARVEY, LA 70058 | 01/09/2012 | Dinner Meeting | \$ 33.49 |
| ZEА 1121 MANHATTAN BLVD HARVEY, LA 70058 | 10/24/2012 | DINNER | \$ 49.27 |
| WING ZONE 5128 LAPALCE BLVD MARRERO, LA 70072 | 12/17/2012 | LUNCH | \$ 30.65 |
| 3. SUBTOTAL (optional) | | | \$940.38 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DISCOUNT ZONE 6200 Lapalco Blvd Marrero, LA 70072 | 06/07/2012 | FUEL | \$ 68.10 |
| DISCOUNT ZONE 6200 Lapalco Blvd Marrero, LA 70072 | 08/16/2012 | FUEL | \$ 74.47 |
| DISCOUNT ZONE 6200 Lapalco Blvd Marrero, LA 70072 | 09/05/2012 | FUEL | \$ 100.00 |
| DISCOUNT ZONE 6200 Lapalco Blvd Marrero, LA 70072 | 11/14/2012 | FUEL | \$ 68.71 |
| DISCOUNT ZONE 6200 Lapalco Blvd Marrero, LA 70072 | 12/05/2012 | FUEL | \$ 75.00 |
| AMERICA 16 BALTIMORE, MD 21240 | 04/30/2012 | BREAKFAST | \$ 4.23 |
| SHELL 2618 TANGER BLVD GONZALES, LA 70737 | 01/03/2012 | FUEL | \$ 48.62 |
| SHELL 2618 TANGER BLVD GONZALES, LA 70737 | 04/25/2012 | FUEL | \$ 90.00 |
| 3. SUBTOTAL (optional) | | | \$529.13 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| STARBUCKS 1677 BARATARIA BLVD MARRERO, LA 70072 | 01/11/2012 | BREAKFAST | \$ 3.53 |
| STARBUCKS 1677 BARATARIA BLVD MARRERO, LA 70072 | 01/13/2012 | BREAKFAST | \$ 2.66 |
| STARBUCKS 1677 BARATARIA BLVD MARRERO, LA 70072 | 01/17/2012 | BREAKFAST | \$ 7.98 |
| STARBUCKS 1677 BARATARIA BLVD MARRERO, LA 70072 | 01/23/2012 | BREAKFAST | \$ 5.33 |
| STARBUCKS 1677 BARATARIA BLVD MARRERO, LA 70072 | 01/24/2012 | BREAKFAST | \$ 2.66 |
| STARBUCKS 1677 BARATARIA BLVD MARRERO, LA 70072 | 01/27/2012 | BREAKFAST | \$ 2.66 |
| STARBUCKS 1677 BARATARIA BLVD MARRERO, LA 70072 | 02/10/2012 | BREAKFAST | \$ 2.66 |
| STARBUCKS 1677 BARATARIA BLVD MARRERO, LA 70072 | 04/25/2012 | BREAKFAST | \$ 4.62 |
| 3. SUBTOTAL (optional) | | | \$32.10 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| STARBUCKS 1677 BARATARIA BLVD MARRERO, LA 70072 | 08/02/2012 | BREAKFAST | \$ 8.70 |
| STARBUCKS 1677 BARATARIA BLVD MARRERO, LA 70072 | 08/03/2012 | BREAKFAST | \$ 13.22 |
| STARBUCKS 1677 BARATARIA BLVD MARRERO, LA 70072 | 08/20/2012 | BREAKFAST | \$ 4.61 |
| STARBUCKS 1677 BARATARIA BLVD MARRERO, LA 70072 | 11/13/2012 | BREAKFAST | \$ 3.97 |
| POPEYES 5959 lapalco blvd marrero, LA 70072 | 05/07/2012 | LUNCH | \$ 30.39 |
| POPEYES 5959 lapalco blvd marrero, LA 70072 | 09/11/2012 | lunch | \$ 5.43 |
| POPEYES 5959 lapalco blvd marrero, LA 70072 | 10/18/2012 | LUNCH | \$ 8.78 |
| 3. SUBTOTAL (optional) | | | \$75.10 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 41,166.97 |

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